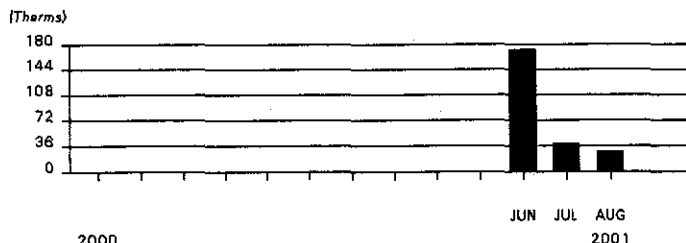


Bill Date	Account Number	Payment Due Date	Amount Due
08/24/2001	9 5000 2511 8837	09/17/2001	\$275.87

CUSTOMER

Name **Resident**
Account Number **9 5000 2511 8837**
Service Address **8430 S Burnham Ave FL 1
Chicago IL 60617-2016**
Service Classification **Rate 1 - Small Residential Service**
Heating Account **Yes**
Next Meter Reading

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$233.99
Late payment charge 3.43
Balance \$237.42

Current Charges

Customer Charge 9.45

Distribution Charge Under 50 Therms \$36375 x 31.96 Therms = 11.63

Environ Activities \$00270 x 31.96 Therms = 0.09

Gas Charge \$42590 x 31.96 Therms = 13.61

Current Charges Before Taxes 34.78

Taxes

Illinois Gross Revenue Tax \$34.78 x 0.10 % = 0.03

Chgo Municipal Utility Tax \$34.78 x 8.24 % = 2.87

Illinois Gas Revenue Tax \$024 x 31.96 Therms = 0.77

Current Charges After Taxes 38.45

Total Balance \$275.87

Average Daily
Therms Used N/A
Temperature 72 °F

Aug 2000 1.10
Aug 2001 73 °F

CURRENT USAGE

Billing Period 07-26-01 to 08-24-01 Days of Service 29

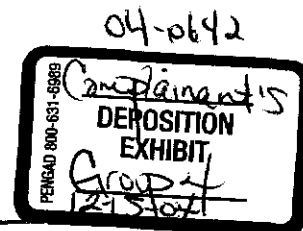
Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2589427		
2060 Actual 07-26	2091 Estimate 08-24	31

Therm Conversion 31 x 1.031 BTU Factor = 31.96 Therms

MESSAGES

THIS IS YOUR FINAL BILL.

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options.
A late payment charge of 1.5% will be added monthly to the unpaid balance.
It is important that you pay your final bill amount immediately to protect your credit rating.
For your convenience we now have toll free numbers, which are located at the top of your bill.



582

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 2511 8837

Please Pay By 09/17/2001	
If paid after 09/17/2001	\$276.43
Account Balance	Amount Enclosed
\$275.87	

CAR-RT SORT **C012

RESIDENT

8430 S BURNHAM AVE FL 1
CHICAGO IL 60617-2016

PEOPLES GAS
CHICAGO IL 60687-0001

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

499500025118837000010000002758700000

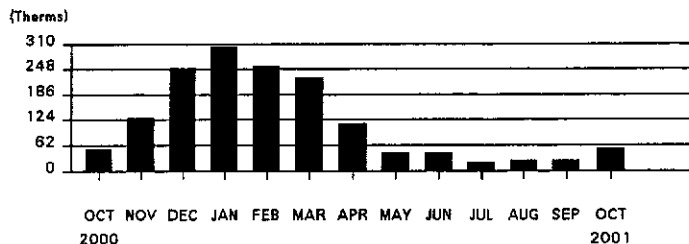
Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
10/25/2001	0 5000 2023 2293	No Amount Due	\$0.00

CUSTOMER

Name **W E Wilson**
Account Number **0 5000 2023 2293**
Service Address **2342 E 83RD ST Hsc**
Chicago IL 60617-1917
Service Classification **Rate 1 - Small Residential Service**
Heating Account **Yes**
Next Meter Reading **November 26, 2001**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$111.26
Liheap payment	261.00
Balance	\$149.74

Thems much higher

Current Charges

Customer Charge	9.45
-----------------	------

Distribution Charge			
First 50 Therms	\$.36375 x	50.00 Therms =	18.19
Over 50 Therms	\$.11445 x	11.80 Therms =	1.35

Environ Activities	\$.00270 x	61.80 Therms =	0.17
Gas Charge	\$.24450 x	61.80 Therms =	15.11
Current Charges Before Taxes			44.27

Taxes

Illinois Gross Revenue Tax	\$44.27	x	0.10	%	=	0.04
Chicago Municipal Utility Tax	\$44.27	x	8.24	%	=	3.65
Illinois Gas Revenue Tax	\$0.24	x	61.80	Therms	=	1.48
Current Charges After Taxes						49.44

Total Balance \$100.30 -

CURRENT USAGE

Billing Period 09-26-01 to 10-25-01 Days of Service 29

Meter Reading		
Previous	Current	Difference
Meter Number P2536973		(100 Cubic Feet)
2764 Actual 09-26	2824 Actual 10-25	60

Therm Conversion 60 x 1.030 BTU Factor = 61.80 Therms

ESSAGES

If you would like to join the budget payment plan, simply pay \$86.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$86.00.

4,115

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PAYMENT COUPON

ACCOUNT NUMBER: 0 5000 2023 2293

CAR-RT SORT **C044



W E WILSON
2342 E 83RD ST HSC
CHICAGO IL 60617-1917

PEOPLES GAS
CHICAGO IL 60687-0001

Please Pay By 11/16/2001

No Payment Due

\$.00

Amount Enclosed

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

480500020232293000000000000000000000

CUSTOMER

SUMMARY OF USAGE



<u>Average Daily</u>	<u>Nov 2000</u>	<u>Nov 2001</u>
Therms Used	4.63	3.42
Temperature	41 °F	48 °F

CURRENT USAGE

MESSAGES

\$.00

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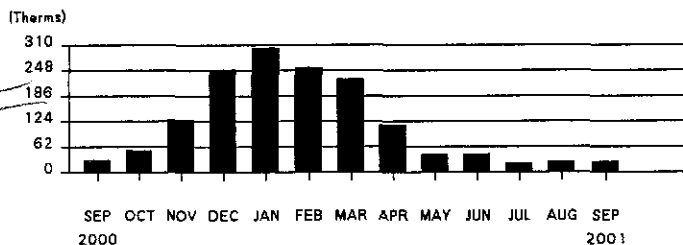


Bill Date	Account Number	Payment Due Date	Amount Due
09/26/2001	0 5000 2023 2293	10/18/2001	\$111.26

CUSTOMER

Name **W E Wilson**
Account Number **0 5000 2023 2293**
Service Address **2342 E 83RD ST Hsc
Chicago IL 60617-1917**
Service Classification **Rate 1 - Small Residential Service**
Heating Account **Yes**
Next Meter Reading **October 23, 2001**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance **\$76.51**
Late payment charge **1.13**
Balance **\$77.64**

Current Charges

Customer Charge **9.45**

CURRENT USAGE

Billing Period **08-27-01** to **09-26-01** Days of Service **30**

Meter Reading		
Previous	Current	Difference
Meter Number P2536973		(100 Cubic Feet)
2734 Actual 08-27	2764 Actual 09-26	30

Therm Conversion **30 x 1.031 BTU Factor = 30.93 Therms**

Taxes
Illinois Gross Revenue Tax **\$30.35 x 0.10 % = 0.03**
Chgo Municipal Utility Tax **\$30.35 x 8.24 % = 2.50**
Illinois Gas Revenue Tax **\$0.024 x 30.93 Therms = 0.74**
Current Charges After Taxes **33.62**
Total Balance **\$111.26**

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options.

4,490
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PAYMENT COUPON

ACCOUNT NUMBER: **0 5000 2023 2293**

Please Pay By 10/18/2001	
If paid after 10/18/2001	\$111.76
Account Balance	Amount Enclosed
\$111.26	

CAR-RT SORT **C044

W E WILSON
2342 E 83RD ST HSC
CHICAGO IL 60617-1917

PEOPLES GAS
CHICAGO IL 60687-0001

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

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